

Work Order ID 61476

Thursday, August 26, 2010 2:39:51 PM



Page 1

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 8/26/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

[Signature]

Date: 10-8-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN D412-742 | D |

100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

[Signature]

[Signature] BG 10/09/01

110 0.00



Pick Kit

Packaging Memo 0.00

Packaging

[Signature] 10/8/21

120 0.00



QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

[Large Handwritten Box]
B614711

[Signature]
Kit verified
by H.H. on
train sheet.

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 61476

Thursday, August 26, 2010 2:39:51 PM



Page 2

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 8/26/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D412-742-013 Location: <u>H</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC Quality Control | Memo | 0.00 | | | | | | | |

10/9/12 (Signature)

10/09/08 (Signature)
mf 10-9-03

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:57 PM

Page 1

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 05.10.13 New Issue KJ/JLM
 IPP Rev: B 06-06-08 As per DSI9336 JLM IPP Rev: C 07-12-03 ECN 1072 DD verified by: JLM
 IPP Rev: D 08-09-08 ecn 08-510 DD verified by: EC
 IPP Rev: E 09-01-23 as per DSI9441 DD verified by: EC IPP Rev: F add AN4C7A DD 10.01.13 verified by: EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| AN4C7A Bolt | | Purchased | No | | | 110 | Each | 460.0000 | 4 | 4 | | 10/8/31/8 | |
| | | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | ST356 | | | 460 | | | | | |
| | | | | | 109147 | | | 460 | | | | | |
| D412-742-043 Replacement Float Skidtube | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 1 | | 6/4/7/4 | |
| D2571 Saddle, Fwd Out 205 | | Manufactured | No | | | 110 | Each | 17.0000 | 1 | 1 | | 10/8/31/54 | |
| | | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | ST425 | | | 7 | | | | | |
| | | | | | 43564 | | | 3 | | | | | |
| | | | | | 47564 | | | 4 | | | | | |
| | | | | | ST433 | | | 10 | | | | | |
| | | | | | 58250 | | | 4 | | | | | |
| | | | | | 59849 | | | 6 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:57 PM

Page 2

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2572

Manufactured No

110 Each

19.0000

1

1



Saddle, Fwd In 205



~~B30031~~ 10/8/31 SP

Location

Loc Qty

Loc Code

ST425

3

43565

3

ST433

16

58100 ✓

1

59850

3

60705

12

150

D2573

Manufactured No

110 Each

24.0000

1

1



Saddle, Aft Out 205



10/8/31 SP

Location

Loc Qty

Loc Code

ST425

8

43566

3

47566

4

58251 ✓

1

ST434

16

59881

4

60706

12

1

D2574

Manufactured No

110 Each

20.0000

1

1



Saddle, Aft In 205



10/8/31 SP

Location

Loc Qty

Loc Code

ST425

3

43567

3

ST434

17

58252 ✓

1

59882

4

60707

12

151

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 2

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 3

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2876

Manufactured No

110

Each

82.0000

2



Saddle Spacer



2
10/8/31 SP

Location

Loc Qty

Loc Code

ST026

51

42364 ✓

2

60853

49

ST028

31

51540

31

D2877

Manufactured No

110

Each

93.0000

2



Saddle Spacer



2
10/8/31 SP

Location

Loc Qty

Loc Code

ST026

67

51541 ✓

2

60854

24

61211

41

ST028

26

58531

26

D3403-1

Manufactured No

110

Each

45.0000

16



Bushing



16
10/8/31 SP

Location

Loc Qty

Loc Code

ST055

45

58856 ✓

16

59119

29

16

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 4

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2747

Manufactured No

110 Each

101.0000

4

4

Set Screw

Location

Loc Qty

Loc Code

ST023

101

39224

4

51921 ✓

4

59879

93

D3533-1

Manufactured No

110 Each

67.0000

2

2

Set Screw

Location

Loc Qty

Loc Code

ST069

67

51602 ✓

67

AN4C6A

Purchased No

110 Each

355.0000

16

16

Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST

12

103344

0

111295

12

ST356

339

107242

12

113121 ✓

127

115016

200

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 5

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

ml

AN4CS2A

Purchased No

110 Each

136.0000 8



BOLT



8
10/8/31 SP

Location

Loc Qty

Loc Code

ST361

136

112641

50

113121

36

114784

50

8

ml

AN6C12A

Purchased No

110 Each

64.0000 8



BOLT



8
10/8/31 SP

Location

Loc Qty

Loc Code

ST342

64

110396

14

114442

50

8

ml

D3672-3

Manufactured No

110 Each

606.0000 32



Phenolic Washer



32
10/8/31 SP

Location

Loc Qty

Loc Code

ST077

606

37374

24

47023

24

55500

32

57704

526

32

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 6

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C416L

Purchased

No

110

Each

308.0000

32

32

29

32



WASHER



M112794 ✓ M112612 ✓
10/8/31 SP

Location

Loc Qty

Loc Code

FG

44

104925

44

ST346

264

106785

10

107008

10

108672

24

111359

24

112828

155

69220

41

D3672-9

Manufactured

No

110

Each

406.0000

8

8



Phenolic Washer



10/8/31 SP

Location

Loc Qty

Loc Code

ST077

406

35523 ✓

406

AN960C616L

Purchased

No

110

Each

172.0000

8

8



WASHER



10/8/31 SP

Location

Loc Qty

Loc Code

ST347

172

111424 ✓

8

113064

164

8

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 7

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3672-11
Phenolic Washer

Manufactured No

110 Each

888.0000 16



16

10/8/31 SP

Location

Loc Qty

Loc Code

ST077

888

58046 J

888

16

MS21043-4
Nut

Purchased No

110 Each

933.0000 29



29

10/8/31 SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

893

112492

25

113069

8

114181 J

29

114348

31

114523

500

114784

300

29

D3403-3
Bushing

Manufactured No

110 Each

43.0000 8



8

10/8/31 SP

Location

Loc Qty

Loc Code

ST053

30

59598

30

ST055

13

56857 J

13

8

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 7

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 8

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3405-041

Manufactured No

110 Each

22.0000

1

1



Lug Assembly

10/8/31 SP

Location

Loc Qty

Loc Code

ST474

22

56835

1

60204

7

60495

14

D3405-043

Manufactured No

110 Each

10.0000

1

1



Lug Assembly

10/8/31 SP

Location

Loc Qty

Loc Code

ST474

10

53888

1

56514

1

60496

8

AN4C47A

Purchased No

110 Each

71.0000

4

4



Bolt

10/8/31 SP

Location

Loc Qty

Loc Code

ST361

71

114653

4

115231

17

115358

50

D3407-041

Manufactured No

110 Each

16.0000

1

1



Tow Ring

10/8/31 SP

Location

Loc Qty

Loc Code

ST464

16

58209

1

58755

3

59632

12

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 8

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 9

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3417-3

Manufactured No

110

Each

112.0000

2

2



Washer



10/8/31 SP

Location

Loc Qty

Loc Code

ST056

112

44349

31

51648

28

53182

53

2

D3456-1

Manufactured No

110

Each

39.0000

1

1



Washer



10/8/31 SP

Location

Loc Qty

Loc Code

ST058

39

40285

1

43002

1

54692

37

1

AN3C37A

Purchased No

110

Each

97.0000

1

1



BOLT



10/8/31 SP

Location

Loc Qty

Loc Code

ST354

97

110396

2

110890

17

110898

4

111775

11

112454

1

114761

12

114801

50

1

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Work Order ID: 61476

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C40A
BOLT

Purchased No

110 Each

114.0000

1

1



10/8/31SP

Location

Loc Qty

Loc Code

ST354

114

106176

14

112454

50

114442

50

1

AN3C41A
BOLT

Purchased No

110 Each

112.0000

1

1



10/8/31SP

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

108

108084

8

108409

8

112879

1

114443

59

115316

32

1

AN3C42A
BOLT

Purchased No

110 Each

109.0000

1

1



10/8/31SP

Location

Loc Qty

Loc Code

ST354

109

106169

9

106176

100

1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 11

Thursday, August 26, 2010 2:39:58 PM

Work Order ID: 61476

Parent Item: D412-742-013


Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010


Required Date: 9/6/2010

Start Qty: 1.00


Required Qty: 1.00

AN3C43A Purchased No 110 Each 117.0000 4 4

 BOLT

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST354 | 117 | |
| 114330 ✓ | 17 | |
| 114433 | 50 | |
| 114455 | 50 | |

AN3C46A Purchased No 110 Each 61.0000 5 5

 BOLT

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST355 | 61 | |
| 113164 ✓ | 2 | |
| 113302 ✓ | 39 | |
| 115030 | 20 | |

AN960C10L NAS1149C0332 Purchased No 110 Each 155.0000 26 26

 washer

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST245 | 155 | |
| 107534 | 29 | |
| 109545 | 54 | |
| 111548 | 72 | |

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 11

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Thursday, August 26, 2010 2:39:58 PM

Page 12

Work Order ID: 61476



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

2,733.000

13

13



Nut



10/18/31 SP

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2657

109147

49

111383

46

112314 ✓

2562

B

Thursday, August 26, 2010 2:39:58 PM

Shop Packet Print

Page 12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries